

BANNARI AMMAN SPINNING MILLS LIMITED

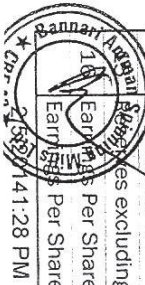
Regd. Office : 252, METTUPALAVAM ROAD, COIMBATORE 641 043

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER / 9 MONTHS ENDED 31.12.2013

[Rs in Lakhs]

Part- I	Quarter Ended			9 Months Ended		Year Ended
S.No.	31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations					
a)	17,134.53	18,345.92	14,297.18	49,912.56	40,761.83	55,028.62
b)	355.10	325.73	327.31	870.96	649.47	942.88
	17,489.63	18,671.65	14,624.49	50,783.52	41,411.30	55,971.50
2	Expenses					
a)	11,829.71	11,168.89	8,240.37	32,182.63	24,064.75	31,974.67
b)	713.88	612.09	279.88	1,325.97	352.71	657.40
c)	-1,149.52	500.00	599.08	-1,731.41	365.42	1,042.71
d)	788.69	758.69	616.16	2,241.68	1,862.30	2,568.68
e)	1,159.00	516.33	879.19	2,857.59	2,390.07	3,232.17
f)	913.23	910.23	887.92	2,718.49	2,658.89	3,575.65
g)	1,445.21	1,486.75	1,319.53	4,210.68	3,771.20	5,152.23
	15,700.20	15,952.98	12,822.13	43,805.64	35,465.34	48,203.51
3	1,789.43	2,718.67	1,802.35	6,977.87	5,945.96	7,767.99
4	6.65	-	-	11.95	-	109.24
5	1,796.08	2,718.67	1,802.35	6,989.82	5,945.96	7,877.23
6	894.44	911.01	886.06	2,750.61	2,635.17	3,804.81
7	901.63	1,807.65	916.29	4,239.21	3,310.79	4,072.42
8	-	-	-	-	-	-
9	901.63	1,807.65	916.29	4,239.21	3,310.79	4,072.42
10	287.93	577.87	311.21	1,357.87	1,086.02	1,340.61
11	613.71	1,229.78	605.08	2,881.35	2,224.77	2,731.81
12	-	-	-	-	-	-
13	613.71	1,229.78	605.08	2,881.35	2,224.77	2,731.81
14	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43
	3.90	7.81	3.84	18.29	14.12	17.34
	3.90	7.81	3.84	18.29	14.12	17.34



Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year
 Earnings Per Share (EPS) before extraordinary items (Basic / diluted) (of Rs. 10/- each - not annualized)
 Earnings Per Share (EPS) after extraordinary items (Basic / diluted) (of Rs. 10/- each - not annualized)

Part - II		Quarter Ended		9 Months Ended		Year Ended	
SELECT INFORMATION FOR THE QUARTER / 9 MONTHS ENDED 31.12.2013		Quarter Ended		9 Months Ended		Year Ended	
Sl.No	Particulars	31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
A. PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	7,003,019	7,003,019	7,003,019	7,003,019	7,003,019	7,003,019
	Percentage of Shareholding	44.45%	44.45%	44.45%	44.45%	44.45%	44.45%
2	Promoter and Promoters Group Shareholding						
a	Pledged / Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b	Non Encumbered						
	Number of shares	8,751,250	8,751,250	8,751,250	8,751,250	8,751,250	8,751,250
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	55.55%	55.55%	55.55%	55.55%	55.55%	55.55%
B. INVESTOR COMPLAINTS							
Pending at the beginning of the quarter		Nil					
Received during the quarter		Nil					
Disposed of during the quarter		Nil					
Remaining unresolved at the end of the quarter		Nil					
		QUARTER ENDED 31.12.2013					



Notes:

1. The above results have been reviewed by the Audit Committee at its meeting held on 03.02.2014 and approved by the Board of Directors at their meeting held on 05.02.2014.
2. The Statutory Auditors of the company have carried out limited review of the above 9 months/quarterly results.
3. The entire business of the company relate to only one segment. Viz., Textiles.
4. The previous quarter figures have been recast wherever necessary in accordance with the Listing Agreement/Accounting Standard 25 - Interim Financial Reporting.

Place : Coimbatore
Date : 05.02.2014

For BANNARI AMMAN SPINNING MILLS LIMITED

sd/-

S.V.ARUMUGAM
MANAGING DIRECTOR

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For Bannari Amman Spinning Mills Limited


COMPANY SECRETARY

Ref. No.

LIMITED REVIEW REPORT

Date :

To

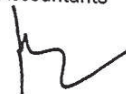
The Board of Directors,
Bannari Amman Spinning Mills Limited.

We have reviewed the accompanying statement of un-audited financial results of M/s Bannari Amman Spinning Mills Limited for the period ended 31st December 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.N.Raghavendra Rao & Co.,
Chartered Accountants



P.R.Vittel
Partner

Membership No.18111
FRN : 003328S

Place: Coimbatore
Date: 05th February, 2014

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